

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department - Sanction of **Rs.1,04,04,500/-** (i.e., Rs.52,50,000/- under Grants-in-Aid -311 towards salaries and Rs.51,54,500/- under Other Grants-in-Aid -312 towards other expenditure) to Andhra Pradesh Electricity Regulatory Commission being **2nd Quarter** of the Budget Provision for the FY 2008-2009 - Orders - Issued.

ENERGY (POWER.III) DEPARTMENT

G.O.Rt.No.357

Dated 29.10.2008

Read the following:-

1. G.O.Rt.No.201, Energy (Pr.III) Department, Dt. 20.06.2008.
2. G.O.Ms.No.293, Finance (BG.I) Department, Dt.03.10.2008.
3. From the Commission Secretary, APERC, Lr.No.A-451/2008, dt.13.10.2008 & 16.10.2008.
4. G.O.Rt.No.4200, Finance (EXPR.AHFFCS&E) Department, Dated 25.10.2008.

ORDER:

In the reference 4th read above, the Commission Secretary, APERC has requested the Government to release the 2nd Quarter Budget amounting to Rs.1,04,04,500/- (Rs.52,50,000/- under Grant-in-Aid towards Salaries and Rs.51,54,500/- under Other Grant-in-Aid to meet the day to day expenses of the Commission.

2. The Government, after careful consideration of the matter, hereby accord sanction for an amount of **Rs.1,04,04,500/-** (Rupees One crore four lakhs four thousand and five hundred only) (i.e., Rs.52,50,000/- under Grants-in-Aid -311 towards salaries and Rs.51,54,500/- under Other Grants-in-Aid -312 towards other expenditure) to Andhra Pradesh Electricity Regulatory Commission being **2nd Quarter** of the Budget Provision for the FY 2008-2009.

3. The expenditure sanctioned in para 2 above, shall be debited to the following heads of accounts (a) "2801 Power - 01. Hydel Generation - MH 001 Direction and Administration - SH(04) Andhra Pradesh Electricity Regulatory Commission - 310.Grants-in-Aid -311.Grants-in-Aid towards salaries" for Rs.52,50,000/- and (b) "2801 Power - 01. Hydel Generation - MH 001 Direction and Administration - SH (04) Andhra Pradesh Electricity Regulatory Commission - 310. Grants-in-Aid-312. Other Grants-in-Aid for Rs.51,54,500/-

4. The Assistant Secretary to Government, Energy Department shall draw and disburse the amount sanctioned in para 2 above, through a cheque obtained in favour of the Deputy Director (Pay & Accounts), APERC, Hyderabad.

5. The Deputy Director (Pay & Accounts), APERC shall submit the utilization certificate along with expenditure statement in detail with voucher & cheque Nos. for the amount sanctioned in para (2) above, in accordance with the instructions issued in the reference 2nd read above.

6. This order issues with the concurrence of the Finance (AHFFCS & E) Department vide their G.O.Rt.No. 4200, Dated 25.10.2008 and U.O.No.30785/306/A2/2008, dated 25.10.2008.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

A.K. GOYAL
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commission Secretary, APERC, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch.
The Energy (OP.Claims) Department.

Copy to:

The Director of Treasuries & Accounts, Abids, Hyderabad for issue of authorization.
The Finance (AHFFCS & E) Department.
The Accountant General, AP, Hyderabad.
[C.NO.3193/Pr.III(2)/2008]
SF/SC.

//Forwarded :: By Order//

SECTION OFFICER